

169830

TECHNICAL STATUS REPORT

Work Assignment Number: CA-01

Date: October 19, 2001

TDD No.: S05-0108-004

Reporting Period: August 27 through
September 30, 2001

TDD Name: Dead Creek Site G

EPA TDD Manager: Sam Borries

TDD Completion Date: Not Assigned

Tetra Tech TDD Manager: [REDACTED]

Percent Work Completed (Hours): N/A

TDD Type: Removal Site Evaluation

Distribution: Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[REDACTED] EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

Tetra Tech was tasked by EPA to oversee the excavation of three drums containing evidence for PRP litigation, including documents and samples. Specific activities included laying out all the evidence to document and photodocument, and providing sample containers to split samples with the PRP, and packaging the samples to be submitted for laboratory analysis. Tetra Tech performed on-site activities from August 20-22, 2001. ODC charges include computer, vehicle rental, Federal Express (equipment), copier, mower rental, travel, Tent/tables/chair rental, drum tools, decontamination supplies, sample bottles, tent/chairs, and protective clothing. A charge for excavation services from Excel Environmental appear in this invoice.

2. **Problems Encountered and Resolved**

None

3. **Deliverables Submitted**

Deliverable

Date Submitted

Technical Status Report

09/10/01

4. **Activities Planned Next Reporting Period**

Tetra Tech will finish and submit a trip report to the EPA and copy all photos to a CD ROM to be submitted to appropriate parties.

5. **Costs Incurred But Not Invoiced**

None

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Work Assignment Number: S05-0108-004

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6. Monthly Charges and Budget

Tetra Tech has expended 62.5 level of effort (LOE) hours and \$8,516.81 during the reporting period. The cumulative expenditure through the reporting period is 231 LOE hours and \$14,946.16. The approved expenditure limit for the work assignment is undetermined LOE hours.

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Tetra Tech EM Inc.
TDD Financial Summary
START Region 5 Contract
Progress Table 3
Reporting Month - SEPTEMBER 2001

TDD # S05-0108-004

TDD Name DEAD CREEK SITE

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
HOURS:				
LOE Hours	62.50	231.00		
Clerical Hours	0.00	1.50		
Total Labor Hours	62.50	232.50	0.00	0.00%
Direct Labor	1,433.61	4,226.51		
Total Direct Labor, Fringe & Overhead	2,619.21	7,721.84		

Other Direct Cost:

Other Direct Costs	2,948.84	3,073.21		
Subcontractors	1,579.16	1,579.16		
Travel	252.06	252.06		

Team Subcontractors:

G & A	547.54	934.35		
Provisional Fee	570.00	1,385.54		
Total Charges	8,516.81	14,946.16	0.00	0.00%

Average Charge per LOE Hour
0.00

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Tetra Tech EM Inc.
START Region V Contract 68-W-00129
Progress Table I

Date: 10/18/2001

Total Labor for the Period December 31, 2000 through September 30, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

DEAD CREEK SITE G		Current	Cumulative
Name	Title	Hours	Hours
Tetra Tech Labor			
[REDACTED]	[REDACTED]	0.00	1.00
[REDACTED]	[REDACTED]	28.00	86.00
[REDACTED]	[REDACTED]	6.50	6.50
[REDACTED]	[REDACTED]	1.00	1.00
[REDACTED]	[REDACTED]	2.50	4.00
[REDACTED]	[REDACTED]	0.50	0.50
[REDACTED]	[REDACTED]	(3.50)	67.00
[REDACTED]	[REDACTED]st	23.00	49.50
[REDACTED]	[REDACTED]	1.50	2.00
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	2.00
[REDACTED]	[REDACTED]	0.00	1.50
[REDACTED]	[REDACTED]	3.00	11.00
Subtotal S05-0108-004		62.50	232.50
Total for TDD# S05-0108-004		62.50	232.50

Tetra Tech EM Inc.

Date: 10/11/2001

Progress Table 2

Period Ending 09-30-01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	5.28
		Computer Usage	1.38
		Computer Usage	3.99
		Computer Usage	6.07
		Computer Usage	1.02
		Computer Usage	13.73
		Computer Usage	1.59
		Computer Usage	6.05
		Computer Usage	0.63
		Computer Usage	14.38
		Computer Usage	0.99
		Computer Usage	0.21
		Computer Usage	0.28
		Computer Usage	5.45
		Computer Usage	1.87
		Computer Usage	0.91
		Computer Usage	0.73
		Computer Usage	8.09
		Computer Usage	43.46
		Computer Usage	18.84
		Computer Usage	1.38
		Computer Usage	1.10
		Computer Usage	1.89
		Computer Usage	1.42
		Computer Usage	3.97
		Computer Usage	0.46
		Computer Usage	0.10
		Computer Usage	6.90
		Computer Usage	5.69
		Computer Usage	1.68
		Computer Usage	0.39
		Computer Usage	0.62
		Computer Usage	0.07
		Computer Usage	1.64
		Computer Usage	9.63
		Computer Usage	11.65
		Computer Usage	0.43
		Computer Usage	1.53
		Computer Usage	0.78
		Computer Usage	12.33
		Computer Usage	8.48
		Computer Usage	0.94
		Computer Usage	0.22
		Computer Usage	0.96

Tetra Tech EM Inc.

Date: 10/11/2001

Progress Table 2

Period Ending 09-30-01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
		Computer Usage	1.52
		Computer Usage	21.87
		Computer Usage	0.71
		Computer Usage	21.04
		Computer Usage	1.87
		Computer Usage	0.82
		Computer Usage	11.09
		Computer Usage	5.20
		Computer Usage	5.17
		Computer Usage	8.83
		Computer Usage	2.42
		Computer Usage	13.63
		Computer Usage	0.59
		Computer Usage	11.21
		Computer Usage	25.04
		Computer Usage	0.72
		Computer Usage	37.69
		Computer Usage	0.76
		Computer Usage	5.39
		Computer Usage	3.50
		Computer Usage	3.53
		Computer Usage	8.75
		Computer Usage	13.17
		Computer Usage	21.57
		Computer Usage	0.90
		Computer Usage	21.50
		Computer Usage	14.90
		Computer Usage	6.60
		Total Computer	479.20
Equipment			
	EXPS. 08/26/01	BRUSH MOWER RENTAL	145.00
	EXPS. 08/12/01	TENT, TABLE, CHAIRS - RENTAL	393.25
		Total Equipment	538.25
Field Supplies			
	EXPS. 08/12/01	SPRAYER, DRUM TOOLS	261.07
	EXPS. 08/26/01	FOAM, BATTERIES, ICE, GLOVES	38.95
	EXPS. 08/19/01	COOLER, WATER, CLIPBOARDS, STAP	158.09
	EXPS. 08/26/01	FOIL, WATER, GAS, SPOONS, BGSPRY	102.88
TOTAL SAFETY: HAZCO, INC.	2601024-001	MSA, DEC POWDER, NITRILE GLOV	602.32
TOTAL SAFETY: HAZCO, INC.	2601024-002	(18) TYVEK COVERALLS	80.85
TOTAL SAFETY: HAZCO, INC.	2601732-001	SAMPLE JARS	79.35

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Tetra Tech EM Inc.

Date: 10/11/2001

Progress Table 2

Period Ending 09-30-01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
FDD# No. S05-0108-004			
TOTAL SAFETY/HAZCO, INC.	2601731-001	SAMPLE BOTTLES	54.42
TOTAL SAFETY/HAZCO, INC.	2601858-001	(12) RESPIRATOR CARTRIDGES	119.00
		Total Field Supplies	1,496.93

Freight/Postage

FEDERAL EXPRESS CORPORATI	589188569	Postage/Delivery/Freight	3.62
FEDERAL EXPRESS CORPORATI	593282384	Postage/Delivery/Freight	7.02
FEDERAL EXPRESS CORPORATI	593282384	Postage/Delivery/Freight	29.63
FEDERAL EXPRESS CORPORATI	593313514	Postage/Delivery/Freight	6.83
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	58.70
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	17.25
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	6.57
FEDERAL EXPRESS CORPORATI	593313514	Postage/Delivery/Freight	5.16
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	32.64
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	17.25
FEDERAL EXPRESS CORPORATI	593853772	Postage/Delivery/Freight	4.90
FEDERAL EXPRESS CORPORATI	592724933	TRKNG#424317041837	15.96
FEDERAL EXPRESS CORPORATI	592724933	TRKNG#424317041870	169.67
FEDERAL EXPRESS CORPORATI	593882189	Postage/Delivery/Freight	23.18
		Total Freight/Postage	398.38

Reproduction

MO copier period 11	14.76
MO copier period 11	14.76
Internal Copy Realloc	6.56
Total Reproduction	36.08

Non Team Subs

EXCEL ENVIRONMENTAL	01-3052	EXCAVATION SERVICES	1,579.16
		Total Non Team Subs	1,579.16

Personal Car Mileage

EXPS 08/26/01	Travel-Ground-Pers Car	34.50
	Total Personal Car Mileage	34.50

Rental Car

EXPS 08/26/01	Travel-Ground-Rental Car	38.01
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Tetra Tech EM Inc.

Date: 10/11/2001

Progress Table 2

Period Ending 09-30-01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No: S05-0108-004			
ENTERPRISE RENT-A-CAR	D396098-0107	TRUCK RENTAL	179.55
		Total Rental Car	217.56
Total DEAD CREEK SITE			S05-0108-004 4,780.06